

## Data Validation Checklist Inorganic Analyses

Project: 35<sup>TH</sup> Avenue Superfund Site  
 Laboratory: TestAmerica – Savannah, GA  
 Method: SW-846 6010C & 7471B  
 Matrix: Soil  
 Reviewer: Nicole Lancaster  
 Concurrence<sup>1</sup>: Martha Meyers-Lee

Project No: 15268508.20000  
 Job ID.: 680-87279-3  
 Associated Samples: Refer to Attachment A (Sample Summary)  
 Samples Collected: 02/06/2013  
 Date: 03/01/2013  
 Date: 03/27/2013

| Review Questions  | Yes | No | N/A | Samples (Analytes) Affected/Comments  | Flag |
|---|-----|----|-----|---|------|
| 1. Were sample preservation requirements met? If pH of aqueous sample >2 and was not adjusted by laboratory prior to analysis, J- flag positive results and R- flag non-detect results.   |     |    | ✓   |   |      |
| 2. Were all COC records signed and integrity seals intact, indicating that COC was maintained for all samples?  | ✓   |    |     |   |      |
| 3. Were there any problems noted in laboratory data package concerning condition of samples upon receipt?   |     | ✓  |     |   |      |
| 4. Do any soil/sediment samples contain more than 50% water? If yes, then results are to be reported on a wet-weight basis.   |     | ✓  |     |   |      |
| 5. Have any technical holding times, determined from date of collection to date of analysis, been exceeded? (Hg: ≤28 days, other metals: ≤6 months; Cr+6: ≤24 hours from extraction). If not, then J- flag positive results and R- flag non-detect aqueous results. |     | ✓  |     |   |      |
| 6. Were results for all project-specified target analytes reported?   | ✓   |    |     |   |      |
| 7. Were project-specified Reporting Limits achieved for undiluted sample analyses?  |     | ✓  |     | The MDL (0.59 mg/Kg) for arsenic is greater than the Resident Soil RSL (0.39 mg/Kg). A RSL does not exist for total chromium; however, the total chromium MDL (0.5 mg/Kg) is greater than the hexavalent chromium Resident Soil RSL (0.29 mg/Kg). |      |
| 8. Were method blank (MB) prepared at the appropriate frequency (one per 20 samples, batch, matrix, and level)?   | ✓   |    |     |   |      |
| 9. Was a calibration blank (ICB/CCB) analyzed at the beginning, after every 10 <sup>th</sup> sample, and at the end of each analytical run?   | ✓   |    |     |   |      |

<sup>1</sup> Independent technical reviewer  
 URS Group, Inc.  
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## Data Validation Checklist (Continued)

| Review Questions  | Yes | No | N/A | Samples (Analytes) Affected/Comments   | Flag |
|---|-----|----|-----|--|------|
| 10. Were target analytes detected in the method and/or calibration blanks?  | ✓   |    |     | Target analytes were not detected in any method blank. Arsenic was detected at concentrations below the reporting limit during the SW-846 6010 analysis of calibration blanks.   |      |
| 11. Were target analytes reported in equipment/rinsate blanks analyses above the DL?  | ✓   |    |     | According to the QAPP, a rinsate blank is to be collected after each decontamination event, which occurs once per week per the client. A rinsate blank (020513-RB-Bowls + Spoons (680-87170-29)) was collected for the week of February 4, 2013. Target analytes were not detected during the EPA Methods 200.7 and 245.1 analyses of rinsate blank 020513-RB-Bowls + Spoons (680-87170-29), which was collected on February 5, 2013 and results reported under Job 680-87170-3. |      |
| 12. Were contaminants detected in samples below the blank contamination action level?<br><ul style="list-style-type: none"> <li>○ If blank result &gt; RL, <ul style="list-style-type: none"> <li>• Flag sample results ≤ RL with a U</li> <li>• Flag positive sample results &gt; RL and ≤10x blank result , as J+ positive results</li> </ul> </li> <li>○ If blank result ≤RL, <ul style="list-style-type: none"> <li>• Flag sample results ≤ RL with a U</li> <li>• Flag positive sample results &gt; RL and ≤10x blank result , as J+ positive results</li> </ul> </li> </ul> |     | ✓  |     | Qualification of data due to the presence of calibration blank contamination is not warranted, as all blank results were significantly less than that detected in samples.   |      |
| 13. Are there negative laboratory blank results with the absolute value ≤RL? If yes, then flag positive and non-detect sample results that are < 10x absolute blank value as J- and UJ, respectively.   |     | ✓  |     |  |      |
| 14. Was a field duplicate analyzed?   |     | ✓  |     |  |      |
| 15. Was precision deemed acceptable as defined by the project plans?  |     |    | ✓   |  |      |
| 16. Were initial and continuing calibration standards analyzed at the lab/project-specified frequency for each instrument?<br><ul style="list-style-type: none"> <li>○ 6010C: <ul style="list-style-type: none"> <li>• ICAL: Blank and one standard</li> <li>• ICV initially, and CCV every 10<sup>th</sup> sample and at the end of the analytical run</li> <li>• Lower Limit of Quantitation Check Sample (CRI) to be analyzed after establishing lower laboratory reporting limits and as needed</li> </ul> </li> </ul>  | ✓   |    |     | <ul style="list-style-type: none"> <li>• 6010C: 02/13/13 and 02/14/13. One blank and one standard initially. ICV initially, and CCV every 10 samples and at end of run. CRI after initial calibration blank analysis.</li> <li>• 7471B: 02/13/13. 6-Point ICAL. ICV initially, CCV every 10 samples and at end of run. CRI after initial calibration blank analysis.</li> </ul>  |      |

## Data Validation Checklist (Continued)

| Review Questions   | Yes | No | N/A | Samples (Analytes) Affected/Comments  | Flag |
|--|-----|----|-----|---|------|
| <ul style="list-style-type: none"> <li>○ 7471B: <ul style="list-style-type: none"> <li>• ICAL: Blank and five standards</li> <li>• ICV initially, and CCV every 10<sup>th</sup> sample and at the end of the analytical run</li> </ul> </li> </ul>   |     |    |     |   |      |
| <p>17. Were these results within lab/project specifications?</p> <ul style="list-style-type: none"> <li>○ 6010C <ul style="list-style-type: none"> <li>• ICV/CCV (Criteria: 90-110%R): <ul style="list-style-type: none"> <li>▪ If %R &lt;75, then J- flag positive results and R-flag non-detects</li> <li>▪ If 75-89%R, then J- flag positive results and UJ flag non-detects</li> <li>▪ If 111-125%R, then J flag positive results</li> <li>▪ If &gt;125%R, then J+ flag positive results</li> <li>▪ If &gt;160%R, then R flag positive results</li> </ul> </li> <li>• CRI (Method: 70-130%R, Laboratory: 50-150%R; Project: 50-150%R for Sb, Pb, and Tl, and 70-130%R for all other analytes): <ul style="list-style-type: none"> <li>▪ If CRI %R &lt;50 (&lt;30% for Sb, Pb, TL), then R flag results <math>\leq 2x</math> RL and J flag positive results <math>&gt;2x</math> RL</li> <li>▪ If CRI %R 50-69% (30-49% for Sb, Pb, TL), then J- and UJ flag positive results <math>&lt;2x</math> RL and ND, respectively</li> <li>▪ If CRI %R &gt;130% and <math>\leq 180\%</math> (&gt;150%, but <math>\leq 200\%</math> for Sb, Pb, TL), then J+ flag positive results <math>&lt;2x</math> RL</li> <li>▪ If CRI %R &gt;180% (&gt;200% for Sb, Pb, TL), then R flag positive results</li> </ul> </li> </ul> </li> <li>○ 7471B <ul style="list-style-type: none"> <li>• ICV/CCV (Criteria: 80-120%R): <ul style="list-style-type: none"> <li>▪ If correlation coefficients &lt;0.995, then J and UJ flag positive and non-detect results.</li> <li>▪ If %R &lt;65, then J- flag positive results and R-flag non-detects</li> <li>▪ If 65-79%R, then J- flag positive results and UJ flag non-detects</li> <li>▪ If 121-135%R, then J flag positive results</li> <li>▪ If &gt;135%R, then J+ flag positive results</li> <li>▪ If &gt;170%R, then R flag positive results</li> </ul> </li> <li>• CRI (Method: Not required, Laboratory: 50-150%R, Project: 70-130%R): <ul style="list-style-type: none"> <li>▪ If CRI %R &lt;50, then R flag results <math>\leq 2x</math> RL and J flag positive results <math>&gt;2x</math> RL</li> <li>▪ If CRI %R 50-69%, then J- and UJ flag positive results <math>&lt;2x</math> RL and ND, respectively</li> <li>▪ If CRI %R &gt;130% and <math>\leq 180\%</math>, then J+ flag positive</li> </ul> </li> </ul> </li> </ul> | ✓   |    |     | Mercury correlation coefficients (raw data): ICAL of 02/13/13: 0.9985502 (page 238) |      |

## Data Validation Checklist (Continued)

| Review Questions   | Yes | No | N/A | Samples (Analytes) Affected/Comments   | Flag |
|--|-----|----|-----|--|------|
| results <2x RL<br>■ If CRI %R >180%, then R flag positive result   |     |    |     |  |      |
| 18. Was the interference check sample (ICS) analyzed at the beginning of each ICP analytical run?  | ✓   |    |     |  |      |
| 19. Are ICS recoveries within 80-120% of the true value? If not, qualify data as follows when native Al, Fe, Ca, and Mg sample concentrations are equal to or greater than the ICS spiking level: <ul style="list-style-type: none"> <li>○ If &gt;120%R (or &gt;true value plus 2x CRQL), J+ flag positive results</li> <li>○ If 50-79%R (or less than true value – 2x the CRQL), J- flag positive results and UJ flag non-detects</li> <li>○ If &lt;50%R, J- flag positive results and R-flag non-detects</li> </ul>  | ✓   |    |     |  |      |
| 20. Was a LCS analyzed for each preparation batch (one per 20 samples per matrix and level)?   | ✓   |    |     |  |      |
| 21. Did LCS recoveries meet method/laboratory/project (80-120%R) specifications? <ul style="list-style-type: none"> <li>○ Soil:               <ul style="list-style-type: none"> <li>• LCS result &gt; Upper control limit (UCL): J+ flag positive results</li> <li>• LCS result &lt; Lower control limit (LCL): J- flag positive results and UJ flag non-detects</li> </ul> </li> <li>○ Aqueous:               <ul style="list-style-type: none"> <li>• If &lt;50%R, then J- and R flag positive and ND results, respectively</li> <li>• If 50-LCL%R, J- and UJ flag positive and ND results, respectively</li> <li>• &gt;UCL: J+ Flag positive results</li> <li>• &gt;150%R: R Flag results</li> </ul> </li> </ul> | ✓   |    |     |  |      |
| 22. Was the RPD between LCS and LCSD results within method/laboratory /project control limits ( $\leq 20\%$ RPD)? If not, J and UJ flag positive and non-detect results, respectively  |     |    | ✓   | LCS Only   |      |
| 23. Was a Matrix Spike (MS) and Matrix Spike Duplicate (MSD) analyzed once per preparation batch?  | ✓   |    |     |  |      |
| 24. Is the MS and MSD parent sample a project-specific sample?   | ✓   | ✓  |     | <ul style="list-style-type: none"> <li>• 6010C, Prep Batch 265839: 680-87279-6 (FM0138B-CS), MS/MSD</li> <li>• 7471B, Prep Batch 265876: 680-87279-6 (FM0138B-CS), MS/MSD</li> </ul> |      |

## Data Validation Checklist (Continued)

| Review Questions  | Yes | No | N/A  | Samples (Analytes) Affected/Comments | Flag |
|---|-----|----|--|--------------------------------------|------|
| 25. Was a post-digestion spike (PDS) analysis conducted when MS and/or MSD results did not meet control limits (Note: PDS is not required for silver, mercury, or hexavalent chromium)?   | ✓   |    |  | 6010C: 680-87279-6 (FM0138B-CS)      |      |
| 26. For all analytes with sample concentration < 4 x spike concentration, are spike recoveries within method (6010C: 75-125%R MS/MSD and 80-120%R PDS; 7471B: 80-120%R MS/MSD; 7196A: 85-115%R MS), laboratory (MS, MSD, and PDS: 75-125%R for 6010C/7471 (as applicable) and 80-120%R for 7196), and project (as noted below) specifications? <i>Only QC results for project samples that are reported under this Job ID are evaluated.</i><br>If not, <ul style="list-style-type: none"><li>6010C:<ul style="list-style-type: none"><li>If MS %R &lt;30 and PDS %R &lt;75, then J- and R Flag positive and ND results, respectively</li><li>If MS %R &lt;30 and PDS %R &gt;75, then J flag positive and UJ flag non-detect results</li><li>If MS and MSD %R 30-74 and PDS%R &lt;75, then J- flag positive and UJ flag non-detect results</li><li>If MS and MSD %R 30-74 and PDS%R ≥75, then J flag positive and UJ flag non-detect results</li><li>If MS, MSD, and PDS %R &gt;125, J+ flag positive results</li><li>If MS and MSD %R &gt;125 and PDS %R ≤125, then J flag positive results</li><li>If MS and MSD %R &lt;30 and no PDS, then J- flag positive and R-flag non-detect results</li><li>If MS and MSD %R 30-74 and no PDS, then J- and UJ flag positive and non-detect results, respectively</li><li>If MS and MSD %R &gt;125 and no PDS, then J+ flag positive results</li></ul></li><li>7471B/7196:<ul style="list-style-type: none"><li>If MS %R &lt;30, then J- and R Flag positive and ND results, respectively</li><li>If MS and MSD %R 30-LCL, then J- flag positive and UJ flag non-detect results</li><li>If MS and MSD %R &gt;UCL, then J+ flag positive results</li></ul></li></ul> | ✓   |    | <ul style="list-style-type: none"><li>FM0138B-CS (680-87279-6):<ul style="list-style-type: none"><li>6010C<ul style="list-style-type: none"><li>Arsenic MS and MSD %R is 192 and 142 (75-125), respectively. PDS recovery met control limits. J Flag, as MS/MSD %R &gt;125 and PDS %R ≤125</li><li>Barium MS and MSD %R is -69 and -33 (75-125), respectively. An evaluation of interference based on MS and MSD results is not possible, because the native sample concentration is more than four times greater than the spiking concentration. PDS recovery met control limits.</li><li>Chromium MS and MSD %R is 161 and 74 (75-125), respectively. PDS recovery met control limits. J flag positive result due to indeterminate bias.</li><li>Lead MS and MSD %R is 2088 and 9 (75-125), respectively. An evaluation of interference based on MS and MSD results is not possible, because the native sample concentration is more than four times greater than the spiking concentration. PDS recovery met control limits.</li></ul></li><li>7471B: Mercury MS and MSD %R 73 and 73 (80-120), respectively. J- Flag result.</li></ul></li></ul> | J, J-                                |      |

## Data Validation Checklist (Continued)

| Review Questions  | Yes | No | N/A | Samples (Analytes) Affected/Comments  | Flag |
|---|-----|----|-----|---|------|
| 27. Were laboratory/project ( $\leq 20\%$ RPD) criteria met for precision during the MS and MSD analysis? <i>Only QC results for project samples that are reported under this Job ID are evaluated.</i><br><ul style="list-style-type: none"> <li>If RPD <math>&gt; 20\%</math>, J and UJ flag positive and non-detect results.</li> </ul>  |     | ✓  |     | <ul style="list-style-type: none"> <li>CV0800A-CS-SP (680-87218-3):               <ul style="list-style-type: none"> <li>Arsenic @ <math>21\%</math>RPD (<math>\leq 20</math>). J</li> <li>Chromium @ <math>27\%</math>RPD (<math>\leq 20</math>). J</li> <li>Lead @ <math>35\%</math>RPD (<math>\leq 20</math>). Qualification of data is not warranted, because the native sample concentration is more than four times greater than the MS/MSD spiking concentration.</li> </ul> </li> </ul> | J    |
| 28. Was a serial dilution conducted for 6010C/EPA 200.7?  | ✓   |    |     | 6010C: 680-87279-6 (FM0138B-CS)   |      |
| 29. Is the serial dilution parent sample a project-specific sample?   | ✓   |    |     |   |      |
| 30. Is the percent difference between the serially diluted result and undiluted result less 10% (for those analytes with native concentrations greater than 50x the DL)? <i>Only QC results for project samples that are reported under this Job ID are evaluated.</i><br><ul style="list-style-type: none"> <li>If %D <math>&gt; 10</math>, J and UJ flag positive and non-detect results, respectively.</li> </ul>  | ✓   |    |     |   |      |
| 31. Was a laboratory duplicate analyzed?  |     | ✓  |     |   |      |
| 32. Was the lab duplicate analysis conducted on a project-specific sample?  |     |    | ✓   |   |      |
| 33. Were criteria for laboratory/project precision met? <i>Only QC results for project samples that are reported under this Job ID are evaluated.</i><br><ul style="list-style-type: none"> <li>If RPD values <math>&gt; 20\%</math> (<math>35\%</math> for soil/sediment) or absolute difference <math>&gt; \text{RL}</math> (<math>2 \times \text{RL}</math> for soil/sediment), then J and UJ flag positive and non-detect results, respectively</li> </ul>  |     |    | ✓   |   |      |
| 34. Were lab comments included in report? If yes, summarize contents or attach a copy of the narrative.   | ✓   |    |     | Refer to <b>Attachment B</b> (Case Narrative)   |      |
| <b>Comments:</b> The data validation was conducted in accordance with the <i>Non-Industrial Use Property Sampling Event QAPP for the 35th Avenue Removal Site, Birmingham, Alabama, Revision 1</i> (OTIE, October 2012). The data review process was modeled after the <i>USEPA Contract Laboratory Program (CLP) National Functional Guidelines (NFG) for Inorganic Data Review</i> (EPA 540-R-04-004, October 2004). Sample results have been qualified based on the results of the data review process ( <b>Attachment C</b> ). Criteria for acceptability of data were based upon available site information, analytical method requirements, guidance documents, and professional judgment |     |    |     |   |      |

## Data Validation Checklist (Continued)

### DV Flag Definitions:

- J- The result is an estimated quantity, but the result may be biased low.
- J The result is an estimated quantity. The associated numerical value is the approximate concentration of the analyte in the sample.
- J+ The result is an estimated quantity, but the result may be biased high.
- R The data are unusable. The sample results are rejected due to serious deficiencies in meeting Quality Control (QC) criteria. The analyte may or may not be present in the sample.
- U The analyte was analyzed for, but was not detected above the associated level; blank contamination may exist.
- UJ The analyte was analyzed for, but was not detected. The reported limit is approximate and may be inaccurate or imprecise.

**ATTACHMENT A**  
**SAMPLE SUMMARY**



COVER PAGE  
METALS

Lab Name: TestAmerica Savannah Job Number: 680-87279-3  
SDG No.: 68087279-3  
Project: 35th Avenue Superfund Site

| Client Sample ID     | Lab Sample ID |
|----------------------|---------------|
| FM0138B-CS           | 680-87279-6   |
| FM0139A-CS           | 680-87279-7   |
| CV0748DD-CS          | 680-87279-13  |
| CV0748WW-CS          | 680-87279-22  |
| CV0748CCC-CS         | 680-87279-24  |
| CV0798A-CS           | 680-87279-30  |
| FM0138B-CS (sieve)   | 680-87279-32  |
| FM0139A-CS (sieve)   | 680-87279-33  |
| CV0748DD-CS (sieve)  | 680-87279-34  |
| CV0748WW-CS (sieve)  | 680-87279-35  |
| CV0748CCC-CS (sieve) | 680-87279-36  |
| CV0798A-CS (sieve)   | 680-87279-37  |

Comments:

**ATTACHMENT B**  
**CASE NARRATIVE**

## CASE NARRATIVE

**Client: Oneida Total Integrated Enterprises LLC**

**Project: 35th Avenue Superfund Site**

**Report Number: 680-87279-3**

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

Calculations are performed before rounding to avoid round-off errors in calculated results.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

### **RECEIPT**

The samples were received on 02/08/2013; the samples arrived in good condition, properly preserved and on ice. The temperature of the coolers at receipt was 4.8 C.

### **METALS (ICP)**

Samples FM0138B-CS (680-87279-6), FM0139A-CS (680-87279-7), CV0748DD-CS (680-87279-13), CV0748WW-CS (680-87279-22), CV0748CCC-CS (680-87279-24), CV0798A-CS (680-87279-30), FM0138B-CS (sieve) (680-87279-32), FM0139A-CS (sieve) (680-87279-33), CV0748DD-CS (sieve) (680-87279-34), CV0748WW-CS (sieve) (680-87279-35), CV0748CCC-CS (sieve) (680-87279-36) and CV0798A-CS (sieve) (680-87279-37) were analyzed for Metals (ICP) in accordance with EPA SW-846 Method 6010C. The samples were prepared on 02/11/2013 and analyzed on 02/14/2013.

Several analytes recovered outside the recovery criteria for the MS/MSD of sample FM0138B-CS (680-87279-6) in batch 680-266262.

No other difficulties were encountered during the metals analyses.

All other quality control parameters were within the acceptance limits.

### **TOTAL MERCURY**

Samples FM0138B-CS (680-87279-6), FM0139A-CS (680-87279-7), CV0748DD-CS (680-87279-13), CV0748WW-CS (680-87279-22), CV0748CCC-CS (680-87279-24), CV0798A-CS (680-87279-30), FM0138B-CS (sieve) (680-87279-32), FM0139A-CS (sieve) (680-87279-33), CV0748DD-CS (sieve) (680-87279-34), CV0748WW-CS (sieve) (680-87279-35), CV0748CCC-CS (sieve) (680-87279-36) and CV0798A-CS (sieve) (680-87279-37) were analyzed for total mercury in accordance with EPA SW-846 Method 7471B. The samples were prepared on 02/11/2013 and analyzed on 02/13/2013.

Mercury recovered outside the recovery criteria for the MS/MSD of sample FM0138B-CS (680-87279-6) in batch 680-266352.

The presence of the '4' qualifier in the data indicates analytes where the concentration in the unspiked sample exceeded four times the spiking amount.

No other difficulties were encountered during the mercury analyses.

All other quality control parameters were within the acceptance limits.

**ATTACHMENT C**  
**QUALIFIED SAMPLE RESULTS**

1A-IN  
INORGANIC ANALYSIS DATA SHEET  
METALS

Client Sample ID: FM0138B-CS

Lab Sample ID: 680-87279-6

Lab Name: TestAmerica Savannah

Job No.: 680-87279-3

SDG ID.: 68087279-3

Matrix: Solid

Date Sampled: 02/06/2013 10:43

Reporting Basis: DRY

Date Received: 02/08/2013 09:16

% Solids: 96.3

| CAS No.   | Analyte  | Result | RL    | MDL    | Units | C | Q  | DIL | Method |
|-----------|----------|--------|-------|--------|-------|---|----|-----|--------|
| 7440-38-2 | Arsenic  | 5.8    | 2.1   | 0.61   | mg/Kg |   | J  | 1   | 6010C  |
| 7440-39-3 | Barium   | 53     | 1.0   | 0.31   | mg/Kg |   |    | 1   | 6010C  |
| 7440-43-9 | Cadmium  | 0.19   | 0.52  | 0.10   | mg/Kg | J |    | 1   | 6010C  |
| 7440-47-3 | Chromium | 20     | 1.0   | 0.52   | mg/Kg |   | J  | 1   | 6010C  |
| 7439-92-1 | Lead     | 240    | 1.0   | 0.55   | mg/Kg |   |    | 1   | 6010C  |
| 7782-49-2 | Selenium | 2.6    | 2.6   | 1.0    | mg/Kg | U |    | 1   | 6010C  |
| 7440-22-4 | Silver   | 1.0    | 1.0   | 0.10   | mg/Kg | U |    | 1   | 6010C  |
| 7439-97-6 | Mercury  | 0.075  | 0.018 | 0.0075 | mg/Kg |   | J- | 1   | 7471B  |

Sample results have been qualified by URS in accordance with the Non-Industrial Use Property Sampling Event QAPP for the 35<sup>th</sup> Avenue Removal Site, Birmingham, Alabama, Revision 1 (OTIE, October 2012)

1A-IN  
INORGANIC ANALYSIS DATA SHEET  
METALS

Client Sample ID: FM0139A-CS

Lab Sample ID: 680-87279-7

Lab Name: TestAmerica Savannah

Job No.: 680-87279-3

SDG ID.: 68087279-3

Matrix: Solid

Date Sampled: 02/06/2013 11:24

Reporting Basis: DRY

Date Received: 02/08/2013 09:16

% Solids: 97.0

| CAS No.   | Analyte  | Result | RL    | MDL    | Units | C | Q | DIL | Method |
|-----------|----------|--------|-------|--------|-------|---|---|-----|--------|
| 7440-38-2 | Arsenic  | 20     | 1.9   | 0.57   | mg/Kg |   |   | 1   | 6010C  |
| 7440-39-3 | Barium   | 170    | 0.96  | 0.29   | mg/Kg |   |   | 1   | 6010C  |
| 7440-43-9 | Cadmium  | 0.61   | 0.48  | 0.096  | mg/Kg |   |   | 1   | 6010C  |
| 7440-47-3 | Chromium | 100    | 0.96  | 0.48   | mg/Kg |   |   | 1   | 6010C  |
| 7439-92-1 | Lead     | 690    | 0.96  | 0.51   | mg/Kg |   |   | 1   | 6010C  |
| 7782-49-2 | Selenium | 2.4    | 2.4   | 0.96   | mg/Kg | U |   | 1   | 6010C  |
| 7440-22-4 | Silver   | 0.25   | 0.96  | 0.093  | mg/Kg | J |   | 1   | 6010C  |
| 7439-97-6 | Mercury  | 0.13   | 0.017 | 0.0072 | mg/Kg |   |   | 1   | 7471B  |

Sample results have been qualified by URS in accordance with the Non-Industrial Use Property Sampling Event QAPP for the 35<sup>th</sup> Avenue Removal Site, Birmingham, Alabama, Revision 1 (OTIE, October 2012)

1A-IN  
INORGANIC ANALYSIS DATA SHEET  
METALS

Client Sample ID: CV0748DD-CS

Lab Sample ID: 680-87279-13

Lab Name: TestAmerica Savannah

Job No.: 680-87279-3

SDG ID.: 68087279-3

Matrix: Solid

Date Sampled: 02/06/2013 09:39

Reporting Basis: DRY

Date Received: 02/08/2013 09:16

% Solids: 87.5

| CAS No.   | Analyte  | Result | RL    | MDL    | Units | C | Q | DIL | Method |
|-----------|----------|--------|-------|--------|-------|---|---|-----|--------|
| 7440-38-2 | Arsenic  | 26     | 2.3   | 0.67   | mg/Kg |   |   | 1   | 6010C  |
| 7440-39-3 | Barium   | 190    | 1.1   | 0.34   | mg/Kg |   |   | 1   | 6010C  |
| 7440-43-9 | Cadmium  | 1.5    | 0.57  | 0.11   | mg/Kg |   |   | 1   | 6010C  |
| 7440-47-3 | Chromium | 39     | 1.1   | 0.57   | mg/Kg |   |   | 1   | 6010C  |
| 7439-92-1 | Lead     | 330    | 1.1   | 0.60   | mg/Kg |   |   | 1   | 6010C  |
| 7782-49-2 | Selenium | 1.1    | 2.8   | 1.1    | mg/Kg | J |   | 1   | 6010C  |
| 7440-22-4 | Silver   | 0.32   | 1.1   | 0.11   | mg/Kg | J |   | 1   | 6010C  |
| 7439-97-6 | Mercury  | 0.26   | 0.021 | 0.0085 | mg/Kg |   |   | 1   | 7471B  |

Sample results have been qualified by URS in accordance with the Non-Industrial Use Property Sampling Event QAPP for the 35<sup>th</sup> Avenue Removal Site, Birmingham, Alabama, Revision 1 (OTIE, October 2012)

1A-IN  
INORGANIC ANALYSIS DATA SHEET  
METALS

Client Sample ID: CV0748WW-CS

Lab Sample ID: 680-87279-22

Lab Name: TestAmerica Savannah

Job No.: 680-87279-3

SDG ID.: 68087279-3

Matrix: Solid

Date Sampled: 02/06/2013 13:57

Reporting Basis: DRY

Date Received: 02/08/2013 09:16

% Solids: 89.7

| CAS No.   | Analyte  | Result | RL    | MDL    | Units | C | Q | DIL | Method |
|-----------|----------|--------|-------|--------|-------|---|---|-----|--------|
| 7440-38-2 | Arsenic  | 24     | 2.2   | 0.64   | mg/Kg |   |   | 1   | 6010C  |
| 7440-39-3 | Barium   | 80     | 1.1   | 0.32   | mg/Kg |   |   | 1   | 6010C  |
| 7440-43-9 | Cadmium  | 0.29   | 0.54  | 0.11   | mg/Kg | J |   | 1   | 6010C  |
| 7440-47-3 | Chromium | 25     | 1.1   | 0.54   | mg/Kg |   |   | 1   | 6010C  |
| 7439-92-1 | Lead     | 81     | 1.1   | 0.57   | mg/Kg |   |   | 1   | 6010C  |
| 7782-49-2 | Selenium | 1.3    | 2.7   | 1.1    | mg/Kg | J |   | 1   | 6010C  |
| 7440-22-4 | Silver   | 1.1    | 1.1   | 0.10   | mg/Kg | U |   | 1   | 6010C  |
| 7439-97-6 | Mercury  | 0.42   | 0.022 | 0.0090 | mg/Kg |   |   | 1   | 7471B  |

Sample results have been qualified by URS in accordance with the Non-Industrial Use Property Sampling Event QAPP for the 35<sup>th</sup> Avenue Removal Site, Birmingham, Alabama, Revision 1 (OTIE, October 2012)



1A-IN  
INORGANIC ANALYSIS DATA SHEET  
METALS

Client Sample ID: CV0748CCC-CS

Lab Sample ID: 680-87279-24

Lab Name: TestAmerica Savannah

Job No.: 680-87279-3

SDG ID.: 68087279-3

Matrix: Solid

Date Sampled: 02/06/2013 15:08

Reporting Basis: DRY

Date Received: 02/08/2013 09:16

% Solids: 89.3

| CAS No.   | Analyte  | Result | RL    | MDL    | Units | C | Q | DIL | Method |
|-----------|----------|--------|-------|--------|-------|---|---|-----|--------|
| 7440-38-2 | Arsenic  | 25     | 2.1   | 0.62   | mg/Kg |   |   | 1   | 6010C  |
| 7440-39-3 | Barium   | 260    | 1.0   | 0.31   | mg/Kg |   |   | 1   | 6010C  |
| 7440-43-9 | Cadmium  | 1.5    | 0.52  | 0.10   | mg/Kg |   |   | 1   | 6010C  |
| 7440-47-3 | Chromium | 33     | 1.0   | 0.52   | mg/Kg |   |   | 1   | 6010C  |
| 7439-92-1 | Lead     | 220    | 1.0   | 0.55   | mg/Kg |   |   | 1   | 6010C  |
| 7782-49-2 | Selenium | 1.6    | 2.6   | 1.0    | mg/Kg | J |   | 1   | 6010C  |
| 7440-22-4 | Silver   | 0.35   | 1.0   | 0.10   | mg/Kg | J |   | 1   | 6010C  |
| 7439-97-6 | Mercury  | 0.26   | 0.019 | 0.0079 | mg/Kg |   |   | 1   | 7471B  |

Sample results have been qualified by URS in accordance with the Non-Industrial Use Property Sampling Event QAPP for the 35<sup>th</sup> Avenue Removal Site, Birmingham, Alabama, Revision 1 (OTIE, October 2012)

1A-IN  
INORGANIC ANALYSIS DATA SHEET  
METALS

Client Sample ID: CV0798A-CS

Lab Sample ID: 680-87279-30

Lab Name: TestAmerica Savannah

Job No.: 680-87279-3

SDG ID.: 68087279-3

Matrix: Solid

Date Sampled: 02/06/2013 14:00

Reporting Basis: DRY

Date Received: 02/08/2013 09:16

% Solids: 90.0

| CAS No.   | Analyte  | Result | RL    | MDL    | Units | C | Q | DIL | Method |
|-----------|----------|--------|-------|--------|-------|---|---|-----|--------|
| 7440-38-2 | Arsenic  | 25     | 2.0   | 0.60   | mg/Kg |   |   | 1   | 6010C  |
| 7440-39-3 | Barium   | 140    | 1.0   | 0.30   | mg/Kg |   |   | 1   | 6010C  |
| 7440-43-9 | Cadmium  | 1.4    | 0.51  | 0.10   | mg/Kg |   |   | 1   | 6010C  |
| 7440-47-3 | Chromium | 100    | 1.0   | 0.51   | mg/Kg |   |   | 1   | 6010C  |
| 7439-92-1 | Lead     | 130    | 1.0   | 0.54   | mg/Kg |   |   | 1   | 6010C  |
| 7782-49-2 | Selenium | 1.0    | 2.5   | 1.0    | mg/Kg | J |   | 1   | 6010C  |
| 7440-22-4 | Silver   | 0.71   | 1.0   | 0.097  | mg/Kg | J |   | 1   | 6010C  |
| 7439-97-6 | Mercury  | 0.18   | 0.022 | 0.0089 | mg/Kg |   |   | 1   | 7471B  |

Sample results have been qualified by URS in accordance with the Non-Industrial Use Property Sampling Event QAPP for the 35<sup>th</sup> Avenue Removal Site, Birmingham, Alabama, Revision 1 (OTIE, October 2012)

1A-IN  
INORGANIC ANALYSIS DATA SHEET  
METALS

Client Sample ID: FM0138B-CS (sieve)

Lab Sample ID: 680-87279-32

Lab Name: TestAmerica Savannah

Job No.: 680-87279-3

SDG ID.: 68087279-3

Matrix: Solid

Date Sampled: 02/06/2013 10:43

Reporting Basis: DRY

Date Received: 02/08/2013 09:16

% Solids: 85.4

| CAS No.   | Analyte  | Result | RL    | MDL    | Units | C | Q | DIL | Method |
|-----------|----------|--------|-------|--------|-------|---|---|-----|--------|
| 7440-38-2 | Arsenic  | 7.3    | 2.2   | 0.66   | mg/Kg |   |   | 1   | 6010C  |
| 7440-39-3 | Barium   | 60     | 1.1   | 0.33   | mg/Kg |   |   | 1   | 6010C  |
| 7440-43-9 | Cadmium  | 0.17   | 0.56  | 0.11   | mg/Kg | J |   | 1   | 6010C  |
| 7440-47-3 | Chromium | 15     | 1.1   | 0.56   | mg/Kg |   |   | 1   | 6010C  |
| 7439-92-1 | Lead     | 770    | 1.1   | 0.59   | mg/Kg |   |   | 1   | 6010C  |
| 7782-49-2 | Selenium | 2.8    | 2.8   | 1.1    | mg/Kg | U |   | 1   | 6010C  |
| 7440-22-4 | Silver   | 1.1    | 1.1   | 0.11   | mg/Kg | U |   | 1   | 6010C  |
| 7439-97-6 | Mercury  | 0.11   | 0.020 | 0.0083 | mg/Kg |   |   | 1   | 7471B  |

Sample results have been qualified by URS in accordance with the Non-Industrial Use Property Sampling Event QAPP for the 35<sup>th</sup> Avenue Removal Site, Birmingham, Alabama, Revision 1 (OTIE, October 2012)

1A-IN  
INORGANIC ANALYSIS DATA SHEET  
METALS

Client Sample ID: FM0139A-CS (sieve)

Lab Sample ID: 680-87279-33

Lab Name: TestAmerica Savannah

Job No.: 680-87279-3

SDG ID.: 68087279-3

Matrix: Solid

Date Sampled: 02/06/2013 11:24

Reporting Basis: DRY

Date Received: 02/08/2013 09:16

% Solids: 74.2

| CAS No.   | Analyte  | Result | RL    | MDL    | Units | C | Q | DIL | Method |
|-----------|----------|--------|-------|--------|-------|---|---|-----|--------|
| 7440-38-2 | Arsenic  | 19     | 2.3   | 0.69   | mg/Kg |   |   | 1   | 6010C  |
| 7440-39-3 | Barium   | 170    | 1.2   | 0.35   | mg/Kg |   |   | 1   | 6010C  |
| 7440-43-9 | Cadmium  | 0.60   | 0.59  | 0.12   | mg/Kg |   |   | 1   | 6010C  |
| 7440-47-3 | Chromium | 49     | 1.2   | 0.59   | mg/Kg |   |   | 1   | 6010C  |
| 7439-92-1 | Lead     | 360    | 1.2   | 0.62   | mg/Kg |   |   | 1   | 6010C  |
| 7782-49-2 | Selenium | 1.3    | 2.9   | 1.2    | mg/Kg | J |   | 1   | 6010C  |
| 7440-22-4 | Silver   | 0.59   | 1.2   | 0.11   | mg/Kg | J |   | 1   | 6010C  |
| 7439-97-6 | Mercury  | 0.17   | 0.024 | 0.0097 | mg/Kg |   |   | 1   | 7471B  |

Sample results have been qualified by URS in accordance with the Non-Industrial Use Property Sampling Event QAPP for the 35<sup>th</sup> Avenue Removal Site, Birmingham, Alabama, Revision 1 (OTIE, October 2012)

1A-IN  
INORGANIC ANALYSIS DATA SHEET  
METALS

Client Sample ID: CV0748DD-CS (sieve)

Lab Sample ID: 680-87279-34

Lab Name: TestAmerica Savannah

Job No.: 680-87279-3

SDG ID.: 68087279-3

Matrix: Solid

Date Sampled: 02/06/2013 09:39

Reporting Basis: DRY

Date Received: 02/08/2013 09:16

% Solids: 85.7

| CAS No.   | Analyte  | Result | RL    | MDL    | Units | C | Q | DIL | Method |
|-----------|----------|--------|-------|--------|-------|---|---|-----|--------|
| 7440-38-2 | Arsenic  | 23     | 2.1   | 0.62   | mg/Kg |   |   | 1   | 6010C  |
| 7440-39-3 | Barium   | 200    | 1.1   | 0.32   | mg/Kg |   |   | 1   | 6010C  |
| 7440-43-9 | Cadmium  | 1.6    | 0.53  | 0.11   | mg/Kg |   |   | 1   | 6010C  |
| 7440-47-3 | Chromium | 43     | 1.1   | 0.53   | mg/Kg |   |   | 1   | 6010C  |
| 7439-92-1 | Lead     | 230    | 1.1   | 0.56   | mg/Kg |   |   | 1   | 6010C  |
| 7782-49-2 | Selenium | 1.5    | 2.6   | 1.1    | mg/Kg | J |   | 1   | 6010C  |
| 7440-22-4 | Silver   | 0.32   | 1.1   | 0.10   | mg/Kg | J |   | 1   | 6010C  |
| 7439-97-6 | Mercury  | 0.28   | 0.020 | 0.0081 | mg/Kg |   |   | 1   | 7471B  |

Sample results have been qualified by URS in accordance with the Non-Industrial Use Property Sampling Event QAPP for the 35<sup>th</sup> Avenue Removal Site, Birmingham, Alabama, Revision 1 (OTIE, October 2012)

1A-IN  
INORGANIC ANALYSIS DATA SHEET  
METALS

Client Sample ID: CV0748WW-CS (sieve)

Lab Sample ID: 680-87279-35

Lab Name: TestAmerica Savannah

Job No.: 680-87279-3

SDG ID.: 68087279-3

Matrix: Solid

Date Sampled: 02/06/2013 13:57

Reporting Basis: DRY

Date Received: 02/08/2013 09:16

% Solids: 89.9

| CAS No.   | Analyte  | Result | RL    | MDL    | Units | C | Q | DIL | Method |
|-----------|----------|--------|-------|--------|-------|---|---|-----|--------|
| 7440-38-2 | Arsenic  | 22     | 2.0   | 0.59   | mg/Kg |   |   | 1   | 6010C  |
| 7440-39-3 | Barium   | 110    | 0.99  | 0.30   | mg/Kg |   |   | 1   | 6010C  |
| 7440-43-9 | Cadmium  | 0.42   | 0.50  | 0.099  | mg/Kg | J |   | 1   | 6010C  |
| 7440-47-3 | Chromium | 36     | 0.99  | 0.50   | mg/Kg |   |   | 1   | 6010C  |
| 7439-92-1 | Lead     | 110    | 0.99  | 0.53   | mg/Kg |   |   | 1   | 6010C  |
| 7782-49-2 | Selenium | 1.4    | 2.5   | 0.99   | mg/Kg | J |   | 1   | 6010C  |
| 7440-22-4 | Silver   | 0.99   | 0.99  | 0.095  | mg/Kg | U |   | 1   | 6010C  |
| 7439-97-6 | Mercury  | 0.41   | 0.019 | 0.0079 | mg/Kg |   |   | 1   | 7471B  |

Sample results have been qualified by URS in accordance with the Non-Industrial Use Property Sampling Event QAPP for the 35<sup>th</sup> Avenue Removal Site, Birmingham, Alabama, Revision 1 (OTIE, October 2012)

1A-IN  
INORGANIC ANALYSIS DATA SHEET  
METALS

Client Sample ID: CV0748CCC-CS (sieve)

Lab Sample ID: 680-87279-36

Lab Name: TestAmerica Savannah

Job No.: 680-87279-3

SDG ID.: 68087279-3

Matrix: Solid

Date Sampled: 02/06/2013 15:08

Reporting Basis: DRY

Date Received: 02/08/2013 09:16

% Solids: 77.2

| CAS No.   | Analyte  | Result | RL    | MDL    | Units | C | Q | DIL | Method |
|-----------|----------|--------|-------|--------|-------|---|---|-----|--------|
| 7440-38-2 | Arsenic  | 27     | 2.3   | 0.68   | mg/Kg |   |   | 1   | 6010C  |
| 7440-39-3 | Barium   | 270    | 1.1   | 0.34   | mg/Kg |   |   | 1   | 6010C  |
| 7440-43-9 | Cadmium  | 2.2    | 0.57  | 0.11   | mg/Kg |   |   | 1   | 6010C  |
| 7440-47-3 | Chromium | 39     | 1.1   | 0.57   | mg/Kg |   |   | 1   | 6010C  |
| 7439-92-1 | Lead     | 310    | 1.1   | 0.61   | mg/Kg |   |   | 1   | 6010C  |
| 7782-49-2 | Selenium | 2.9    | 2.9   | 1.1    | mg/Kg | U |   | 1   | 6010C  |
| 7440-22-4 | Silver   | 0.60   | 1.1   | 0.11   | mg/Kg | J |   | 1   | 6010C  |
| 7439-97-6 | Mercury  | 0.28   | 0.022 | 0.0090 | mg/Kg |   |   | 1   | 7471B  |

Sample results have been qualified by URS in accordance with the Non-Industrial Use Property Sampling Event QAPP for the 35<sup>th</sup> Avenue Removal Site, Birmingham, Alabama, Revision 1 (OTIE, October 2012)

1A-IN  
INORGANIC ANALYSIS DATA SHEET  
METALS

Client Sample ID: CV0798A-CS (sieve)

Lab Sample ID: 680-87279-37

Lab Name: TestAmerica Savannah

Job No.: 680-87279-3

SDG ID.: 68087279-3

Matrix: Solid

Date Sampled: 02/06/2013 14:20

Reporting Basis: DRY

Date Received: 02/08/2013 09:16

% Solids: 86.1

| CAS No.   | Analyte  | Result | RL    | MDL    | Units | C | Q | DIL | Method |
|-----------|----------|--------|-------|--------|-------|---|---|-----|--------|
| 7440-38-2 | Arsenic  | 41     | 2.2   | 0.65   | mg/Kg |   |   | 1   | 6010C  |
| 7440-39-3 | Barium   | 250    | 1.1   | 0.33   | mg/Kg |   |   | 1   | 6010C  |
| 7440-43-9 | Cadmium  | 7.5    | 0.55  | 0.11   | mg/Kg |   |   | 1   | 6010C  |
| 7440-47-3 | Chromium | 89     | 1.1   | 0.55   | mg/Kg |   |   | 1   | 6010C  |
| 7439-92-1 | Lead     | 380    | 1.1   | 0.58   | mg/Kg |   |   | 1   | 6010C  |
| 7782-49-2 | Selenium | 1.7    | 2.7   | 1.1    | mg/Kg | J |   | 1   | 6010C  |
| 7440-22-4 | Silver   | 4.2    | 1.1   | 0.11   | mg/Kg |   |   | 1   | 6010C  |
| 7439-97-6 | Mercury  | 0.28   | 0.022 | 0.0088 | mg/Kg |   |   | 1   | 7471B  |

Sample results have been qualified by URS in accordance with the Non-Industrial Use Property Sampling Event QAPP for the 35<sup>th</sup> Avenue Removal Site, Birmingham, Alabama, Revision 1 (OTIE, October 2012)